

Work Order ID 142440

Wednesday, March 09, 2016 1:26:39 PM

142440

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Item ID: D350-727-045

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Wearplate, Full Length, Fits LH or RH

Start Date: 3/9/2016 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/9/2016 Req'd Qty: 2.00

2

Customer:

Reference: RA112211

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN D350-727

Rev A

105

0.00

105

Production

Memo

0.00

Production (Internal)

REF RA112211 -
2 X D350-727-045 B51160
CUSTOMER TO SCRAP ON SITE
REF REWORK ORDER 139945 - FOR TRACKING PURPOSES, AS THE
REWORK W/O GOT DELETED/COSTED.

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

PLEASE SCAN UNDER W/O139945 (142440)

U10-03-09

Location/Lot Activity

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Criteria : All Items All Locations Lot: 51160 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D350-727-045 / Wearplate, Full Length, Fits LH or RH	Main Warehouse	RMA-Rework	renw01		2.0000		2.0000		
		RMAInspect			12/15/2015	-2.0000	51160	-2.0000		(\$362.53)
		Main Warehouse	139945	renw01		0.0000		0.0000		
		Return2015			12/15/2015	-2.0000	51160	-2.0000		(\$362.53)
		Main Warehouse	RMA-Rework	renw01		-2.0000		-2.0000		
		Return2015			12/15/2015	2.0000	51160	2.0000		\$362.53
								-2.0000		(\$362.53)
RMA Receipt	D350-727-045 / Wearplate, Full Length, Fits LH or RH	Main Warehouse	RA112211	renw01		0.0000		0.0000		
		RMAInspect			12/15/2015	2.0000	51160	2.0000		\$362.53
								2.0000		\$362.53
Shipment	D350-727-045RevN/A / Wearplate, Full Length, LH/RH	Main Warehouse	SO100384	BEDF01		2.0000		2.0000		
		FG			8/5/2009	-2.0000	51160	-2.0000		\$0.00
								-2.0000		\$0.00
WIP Receipt	D350-727-045RevN/A / Wearplate, Full Length, LH/RH	Main Warehouse	51160	FAUT01		0.0000		0.0000		
		FG			8/5/2009	2.0000	51160	2.0000		\$0.00
								2.0000		\$0.00